

STATE OF NEW HAMPSHIRE 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

PLEASE PRINT

JUL 26 2017

I. Name of Lobbyist(s) Ho	enry G. Veilleux		NEW HAMPSHIRE			
II. Name of lobbyist's partn	ership, firm or corporation, if an	y:	DEPARTMENT OF STATE			
Sheehan Phinney Capito	ol Group					
(Name of pa	rtnership, firm or corporation)					
Two Eagle Square	Concord	NH	03301			
Business Address: (Street)	(Town/City)	(State)	(Zip Code)			
(603) 228-2370	(603) 224-8899	email <u>hveilleux@she</u>	ehan.com			
(Telephone)	(Fax)					
reportable expense transact	Choose one – file separate reportions which are not attributable to as occurring in the months prior to	o any one client).				
Entertainment Software	Association (Full Name of Client as it appears					
<u>OR</u>	ns by the lobbyist (including the lo		,			
Reports cover: activity from Octo	l 26, 2017 □ date of registration to 3/31/17 ober 25, 2017 □ om 7/1/17 to 9/30/17	July 26, 2017 ⊠ activity from 4/1/17 to 6/30/1 January 31, 2018 ☐ activity from 10/1/17 to 12/3				
V. There have been no fees received and no reportable transactions made since the last report. If this box is checked, complete just this form and submit it to the Secretary of State's Office, State House, Room 204, Concord, NH 03301.						
VI. Check if additional reports are attached: ☐ If you have received fees or made expenditures, you must file Addendum A—Fees and Expenses ☐ If you have paid an honorarium or reimbursed expenses, you must file Addendum B—Report of Honorariums or Expense Reimbursement ☐ If you, your firm, or your family has made political contributions, you must file Addendum C—Political Contributions						
the best of my knowledge and	B and RSA 664 and hereby swear	or affirm that the foregoing info July 26, 2017 (Date				
Henry G. Veilleux (Print Name of lobbyist)						



STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. N	ame of Lobbyist(s) Henry G. Veilleux	
II. I	Name of lobbyist's partnership, firm or corporation, if any:	
She	eehan Phinney Capitol Group	
	(Name of partnership, firm or corporation)	
III.	Name of Client Entertainment Software Association	Date <u>July 26, 2017</u>
Indi incl	Fees Received cate the gross amount of all fees received from the client identified above the uding fees for services such as public advocacy, government relations, intoring legislation, and related legal work. The gross fee amount reported shared to the control of the contro	or public relations services including research
a)	Total of all fees received in this reporting period	a) \$ <u>3,125.00</u>
)	Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year	b) \$ <u>3,125.00</u>
:)	Total of all fees received to date (Add lines a and b)	c) \$ <u>6,250.00</u>
l)	Indicate the amount of any such fees that are due, but have not yet been paid	1 d) \$
Lob repo unre cate and mea give less any to b rece	Expenses: byist(s)/Lobbying partnerships, firms, or corporations are required to report orts are to be filed for expenditures made relative to each client and if expendented to any one client a separate report may be filed for the lobbyist(s)/figories of expenses: (a) the aggregate total of all expenses paid during the reportice expenses; (b) the aggregate total of all individual expenses where the dispurchased during a business lunch where the cost was \$25.00 or less, pure on to the person being lobbied, purchase of a ceremonial object given to a continuous purpose not covered by (a) (for example: purchase of a meal with value of going egiven to the subject of lobbying with a value greater than \$25, but not gr	nditures are made by the lobbyist(s)/firm that are rm. Expenses are to be reported in one of three porting period for salaries, benefits, support staff expenditure was of \$25.00 or less (for example hase of a pen with a value of less than \$10 that person being lobbied with a value of \$25.00 or greater than \$25.00 for greater than \$25, purchase of a ceremonial objecter than \$50, restaurant expenses for a legislative
a)	Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>6,036.24</u>
b)	Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$
c)	Total of all itemized expenditures reported in detail in section VI.	c) \$

d)	Total expenses for this reporting period (Add lines a, b and c)	d) \$ 6,036.24
e)	Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's	
f)	Total of all expenses year to date	F) \$ 12,136.64
Pro	Other Expenses: vide the following detail for all expenditures of more than \$25 made frouding by whom paid or to whom charged.	om lobbying fees during this reporting period,
Paid	i :	Amount:
		\$
		<u> </u>
Swe	orn Statement/Affirmation by Lobbyist	
	ve read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm the and complete to the best of my knowledge and belief.	hat the foregoing information
<u></u>		July 26, 2017
•	mature of bbbyist)	(Date)
	nry G. Veilleux	